

e) Standard Purchasing Resolution 1: Award to Low Bidders - Aggregates

Resolution #2015-03-047-J-4e

RESOLVED, That Troy City Council hereby **AWARDS** one (1) year contracts to provide aggregates with an option to renew for one (1) additional year to the following low bidders;

Company	Items	Estimated Total Cost
✓ Richmond Transport Inc., Lenox, MI	1, 6, 9	\$10,425.00
✓ Osburn Industries Inc., Taylor, MI	7	\$15,500.00
✓ Edward C. Levy Co. Detroit, MI	3, 4, 8	\$9,264.00
✓ Tri-City Aggregates, Inc., Holly, MI	2.5	<u>\$27,500.00</u>
Estimated Total Cost		\$62,689.00

BE IT FURTHER RESOLVED, That all aggregates to be purchased on as needed basis; at unit prices contained in the bid tabulation opened March 12, 2015, a copy of which shall be **ATTACHED** to the original Minutes of this meeting, with contracts expiring April 30, 2017.

BE IT FINALLY RESOLVED, That the awards are **CONTINGENT UPON** the contractors' submission of properly executed bid documents, including insurance certificates and all other specified requirements.

BLANKET ORDER

No. 2015-00001741

DATE: 03/26/2015

PAGE: 1 of 1

FOB DESTINATION

Ship To

CITY OF TROY
Purchasing
500 W BIG BEAVER RD
TROY, MI 48084

Bill To

CITY OF TROY
Purchasing
500 W BIG BEAVER RD
TROY, MI 48084**EXPIRATION DATE**

04/30/2016

COUNCIL RESOLUTION

2015-03-047-J-4e

VENDOR NO. 103156

Vendor

RICHMOND TRANSPORT INC DO NOT USE
4020 COUNTY LINE
LENOX, MI 48050**COPY**

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
500	Ton	6A Slag	15.6500	\$7,825.00
100	Each	Crushed Concrete 1" - 3"	12.5000	\$1,250.00
100	Ton	Mason Sand	13.5000	\$1,350.00
1	Each	Additional Information: DELIVERY: Within 48 hours after verbal request. PAYMENT TERMS: Net 30 Days. HOURS OF OPERATION: 6-6pm 24 Hour Phone # 586 727 1627	0.0000	\$0.00

Entered By: MaryBeth Murz

\$10,425.00

Special Instructions:


Insurance Required to be on File - CONTRACT to furnish One (1) Year Requirements of AGGREGATES with an Option to Renew for One (1) Additional Year in accordance with the specifications for ITB-COT 15-06 at the prices stated above. City Council Approval Date: 3/23/2015.

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.



CITY OF TROY
PURCHASE ORDER
AGGREGATES

COPY

ITB-COT 15-06
Pg 1 of 1

VENDOR NAME:

**Richmond Transport Inc.
Lenox, MI**

**PROPOSAL: One-Year Requirements of Aggregates with an Option to Renew
for one (1) additional year.**

ITEM	EST QTY/TONS	DESCRIPTION	PRICE/ TON
1.	500	6A SLAG	\$ 15.85
2.	1000	22A GRAVEL	
3.	300	PEA GRAVEL	
4.	100	60/40 GRAVEL	
5.	2500	FILL SAND	
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ 12.50
7.	1000	21AA LIMESTONE	
8.	200	2NS SAND	
9.	100	MASON SAND	\$ 13.50
DISCOUNT IF AWARDED ALL ITEMS			0
ESTIMATED TOTAL:			\$ 10,425.00
ESTIMATED TOTAL AWARDED ITEMS:			
DELIVERY: Within Hours			48 hrs
MINIMUMS:			50 tons
ALL OR NONE AWARD: Y or N			
CONTACT INFORMATION			
Hrs. of Operation			6AM-6PM
24 Hr. Phone No.			586-727-1627
LOCATION:			4020 County Line Lenox, MI
INSURANCE Can Meet			X
Cannot Meet			
PAYMENT TERMS:			net 30 days
EXCEPTIONS: Y or N			left blank

BLANKET ORDER**Ship To**CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085**Bill To**CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085No. 2015-00001740
DATE: 03/26/2015
PAGE: 1 of 1
FOB DESTINATION**VENDOR NO.** 101831**Vendor**OSBURN INDUSTRIES INC
5850 PARDEE
TAYLOR, MI 48180**EXPIRATION DATE**
04/30/2016
COUNCIL RESOLUTION
2015-03-047-J-4e**COPY**

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1,000	Ton	21AA Limestone	15.5000	\$15,500.00
1	Each	Additional Information: DELIVERY: Within 48 hours after verbal request - PAYMENT TERMS: Net 30. HOURS OF OPERATION: 7-4:30pm 24 Hr. Phone# 313 363 0080.	0.0000	\$0.00

Entered By: MaryBeth Murz

\$15,500.00

Special Instructions:

Insurance Required to be on File - CONTRACT to furnish One (1) Year Requirements of AGGREGATES with an Option to Renew for One (1) Additional Year in accordance with the specifications for ITB-COT 15-06 at the prices stated above. City Council Approval Date: 3/23/2015.

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

MaryBeth Murz

CITY OF TROY
PURCHASE ORDER
AGGREGATES

COPY

ITB-COT 15-06
Pg 1 of 1

VENDOR NAME:

Osburn Industries

Taylor, MI

**PROPOSAL: One-Year Requirements of Aggregates with an Option to Renew
for one (1) additional year.**

ITEM	EST QTY/TONS	DESCRIPTION	PRICE/ TON
1.	500	6A SLAG	
2.	1000	22A GRAVEL	
3.	300	PEA GRAVEL	
4.	100	60/40 GRAVEL	
5.	2500	FILL SAND	
6.	100	CRUSHED CONCRETE, 1" - 3"	
7.	1000	21AA LIMESTONE	\$ 15.50
8.	200	2NS SAND	
9.	100	MASON SAND	
DISCOUNT IF AWARDED ALL ITEMS			0
ESTIMATED TOTAL:			\$ 15,500.00
ESTIMATED TOTAL AWARDED ITEMS:			
DELIVERY: Within Hours			48 hrs
MINIMUMS:			50 tons
ALL OR NONE AWARD: Y or N			
CONTACT INFORMATION			
Hrs. of Operation			7:00 - 4:30
24 Hr. Phone No.			313-363-0080
LOCATION:			5850 Pardee Rd Taylor, MI
INSURANCE Can Meet			X
Cannot Meet			
PAYMENT TERMS:			Net 30
EXCEPTIONS: Y or N			left blank

BLANKET ORDER

No. 2015-00001739

DATE: 03/26/2015

PAGE: 1 of 1

FOB DESTINATION

Ship To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

Bill To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

EXPIRATION DATE

04/30/2016

COUNCIL RESOLUTION

2015-03-047-J-4e

6600 7

VENDOR NO. 108422

Vendor

EDWARD C LEVY CO
8800 DIX AVE
DETROIT, MI 48209

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
300	Ton	Pea Gravel	15.8900	\$4,767.00
100	Ton	60/40 Gravel	18.1900	\$1,819.00
200	Ton	2NS Sand	13.3900	\$2,678.00
1	Each	Additional Information: DELIVERY: Within 48 hours after verbal request. PAYMENT TERMS: Net 30 Days. HOURS OF OPERATION: 7-5pm (Mon.-Fri.) 24 Hour Phone Number 313 429 2210	0.0000	\$0.00

Entered By: MaryBeth Murz

\$9,264.00

Special Instructions:

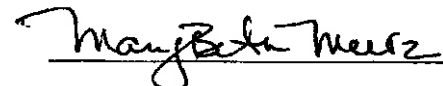
Insurance Required to be on File - CONTRACT to furnish One (1) Year Requirements of AGGREGATES with an option to Renew for ONE (1) Additional Year in accordance with the specifications for ITB-COT 15-06. CITY COUNCIL APPROVAL DATE: 3/23/2015.

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.



CITY OF TROY
PURCHASE ORDER
AGGREGATES



ITB-COT 15-06
Pg 1 of 1

VENDOR NAME:

Edw. C. Levy Co.

Detroit, MI

**PROPOSAL: One-Year Requirements of Aggregates with an Option to Renew
for one (1) additional year.**

ITEM	EST QTY/TONS	DESCRIPTION	PRICE/ TON
1.	500	6A SLAG	
2.	1000	22A GRAVEL	
3.	300	PEA GRAVEL	\$ 15 89
4.	100	60/40 GRAVEL	\$ 18 19
5.	2500	FILL SAND	
6.	100	CRUSHED CONCRETE, 1" - 3"	
7.	1000	21AA LIMESTONE	
8.	200	2NS SAND	\$ 13 39
9.	100	MASON SAND	
DISCOUNT IF AWARDED ALL ITEMS			0

ESTIMATED TOTAL: \$ 9,264.00

ESTIMATED TOTAL AWARDED ITEMS:

DELIVERY: Within Hours

48 hrs

MINIMUMS:

50 tons

ALL OR NONE AWARD: Y or N

CONTACT INFORMATION

Hrs. of Operation

M-F 7AM-5PM

24 Hr. Phone No.

313-429-2210

LOCATION:

8800 Dix Ave Detroit, MI

INSURANCE

Can Meet

X

Cannot Meet

PAYMENT TERMS:

Net 30 days

EXCEPTIONS:

Y or N

"Alternate bid Class II GR in place of Fill Sand.
Alternate bid Mortar Sand in place of Mason
Sand. See product information attached. Our
Trucks do not tailgate spread. We stockpile the
material.

BLANKET ORDER

No. 2015-00001738

DATE: 03/26/2015

PAGE: 1 of 1

FOB DESTINATION

Ship To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

Bill To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

EXPIRATION DATE

04/30/2016

COUNCIL RESOLUTION

2015-03-047-J-4e

VENDOR NO. 100791

Vendor

TRI-CITY AGGREGATES INC
PO BOX 182
HOLLY, MI 48442

COPY

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1,000	Ton	22 A GRAVEL	10.0000	\$10,000.00
2,500	Ton	FILL SAND	7.0000	\$17,500.00
1	Each	Additional Information: DELIVERY: w/ 48 hours after verbal request - PAYMENT TERMS: Net 30 - HOURS OF OPERATION: 6-4pm (Mon-Fri) - 24HR PHONE #: 248-634-8277.	0.0000	\$0.00

Entered By: MaryBeth Murz

\$27,500.00

Special Instructions:

Insurance Required to be on File - CONTRACT to furnish One (1) Year Requirements of AGGREGATES with an Option to Renew for One (1) Additional Year in accordance with the specifications for ITB-COT 15-06 at the prices stated above. City Council Approval Date: 3/23/2015.

TERMS & CONDITIONS

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3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

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CITY OF TROY
PURCHASE ORDER
AGGREGATES

COPY

ITB-COT 15-06
Pg 1 of 1

VENDOR NAME:

**Tri-City Aggregates
Holly, MI**

**PROPOSAL: One-Year Requirements of Aggregates with an Option to Renew for
for one (1) additional year.**

ITEM	EST QTY/TONS	DESCRIPTION	PRICE/ TON
1.	500	6A SLAG	
2.	1000	22A GRAVEL	\$ 10 00
3.	300	PEA GRAVEL	
4.	100	60/40 GRAVEL	
5.	2500	FILL SAND	\$ 7 00
6.	100	CRUSHED CONCRETE, 1" - 3"	
7.	1000	21AA LIMESTONE	
8.	200	2NS SAND	
9.	100	MASON SAND	
DISCOUNT IF AWARDED ALL ITEMS			
ESTIMATED TOTAL:			\$ 27,500.00
ESTIMATED TOTAL AWARDED ITEMS:			
DELIVERY: Within Hours			48 hrs
MINIMUMS:			50 tons
ALL OR NONE AWARD: Y or N			
CONTACT INFORMATION			
Hrs. of Operation			6:00am-4:00pm
24 Hr. Phone No.			248-634-8276
LOCATION:			14300 Shields Road Holly, MI
INSURANCE Can Meet			X
Cannot Meet			
PAYMENT TERMS:			30 days
EXCEPTIONS: Y or N			left blank

VENDOR NAME:

Richmond Transport Inc.	Osburn Industries	Edw. C. Levy Co.	Tri-City Aggregates
Lenox, MI	Taylor, MI	Detroit, MI	Holly, MI

PROPOSAL: One-Year Requirements of Aggregates with an Option to Renew for one (1) additional year.

ITEM	EST QTY/TONS	DESCRIPTION	PRICE/ TON	PRICE/ TON	PRICE/ TON	PRICE/ TON
1.	500	6A SLAG	\$ 15.65	\$ 17.50	No bid	
2.	1000	22A GRAVEL	\$ 12.25	\$ 13.25	\$ 12.62	\$ 10.00
3.	300	PEA GRAVEL	\$ 16.20	\$ 17.50	\$ 15.89	
4.	100	60/40 GRAVEL	\$ 18.50	\$ 20.00	\$ 18.19	
5.	2500	FILL SAND	\$ 8.75	\$ 9.15	\$ 9.78	\$ 7.00
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ 12.50	\$ 14.35	No bid	
7.	1000	21AA LIMESTONE	\$ 15.65	\$ 15.50	No bid	
8.	200	2NS SAND	\$ 14.20	\$ 14.85	\$ 13.39	
9.	100	MASON SAND	\$ 13.50	\$ 14.50	\$ 13.98	
DISCOUNT IF AWARDED ALL ITEMS			0	0	0	
ESTIMATED TOTAL:			\$ 69,750.00	\$ 73,480.00	\$ 47,732.00	\$ 27,500.00
ESTIMATED TOTAL AWARDED ITEMS:						
DELIVERY: Within Hours			48 hrs	48 hrs	48 hrs	48 hrs
MINIMUMS:			50 tons	50 tons	50 tons	50 tons
ALL OR NONE AWARD: Y or N						
CONTACT INFORMATION						
Hrs of Operation			6AM-6PM	7-4:30	M-F 7AM-5PM	6:00am-4:00pm
24 Hr. Phone No.			586-727-1627	313-363-0080	313-429-2210	248-634-8276
LOCATION:			4020 County Line Lenox, MI	5850 Pardee Rd Taylor, MI	8800 Dix Ave Detroit, MI	14300 Shields Road Holly, MI
INSURANCE			X	X	X	X
Can Meet						
Cannot Meet						
PAYMENT TERMS:			net 30 days	Net 30	Net 30 days	30 days
EXCEPTIONS:			left blank	left blank	"Alternate bid Class II GR in place of Fill Sand. Alternate bid Mortar Sand in place of Mason Sand. See product information attached. Our Trucks do not tailgate spread. We stockpile the material.	left blank

ATTEST:
Enna Bachelor
Susan Riesterer
Ashely Levin


MaryBeth Murz
Purchasing Manager

CITY OF TROY
BID PROPOSAL

ITB-COT 15-06
Page 1 of 4

The undersigned proposes to furnish **ONE YEAR REQUIREMENTS OF AGGREGATES WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR**, in accordance with the attached specifications that are to be considered an integral part of the bid proposal, at the following prices:

COMPANY: Richmond Transport Inc.

PROPOSAL:

ITEM	EST QTY TONS	DESCRIPTION	PRICE PER TON
1.	500	6A SLAG	\$ 15.65
2.	1,000	22A GRAVEL	\$ 12.25
3.	300	PEA GRAVEL	\$ 16.20
4.	100	60/40 GRAVEL	\$ 18.50
5.	2,500	FILL SAND	\$ 8.75
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ 12.50
7.	1000	21AA LIMESTONE	\$ 15.65
8.	200	2NS SAND	\$ 14.20
9.	100	MASON SAND	\$ 13.50
DISCOUNT IF AWARDED ALL ITEMS ____% OR			\$ /

ESTIMATED QUANTITIES:

Quantities stated are estimated and not guaranteed. The quantities stated will be used for award purposes only. The City of Troy will not be penalized for ordering more or less than the stated quantities.

INFORMATION:

For additional general information or questions about this project, please contact Ms. Emily Frontera at 248-524-3373, between the hours of 8:00 a.m. and 4:30 p.m.

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment of any kind prior to delivery of material and acceptance, as being in conformance with specifications will not be considered for award.

AWARD:

Each item on this proposal will be considered as a separate bid. The City reserves the right to award the bid to the lowest responsible bidder for each item; to combine items if deemed in the City of Troy's best interest to do so; to reject low bids which have major deviations from the specifications; to accept a higher bid which has only minor deviations from the specifications.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

CONTRACT FORMS:

Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment and the Certification regarding "Iran Linked Business" forms and return with your bid proposal.

DELIVERY:

MINIMUM ORDER REQUIREMENTS: 50 TON
Within 48 hours after a verbal request for material.

CONTACT INFORMATION:

Hours of operation: 6 am - 6 pm 24 Hr. Emergency Phone No. 586-727-1627

APPROVED ALTERNATES:

The City of Troy's designated department representative or his/her designee will review all items submitted for consideration as approved alternates. Their decision as to acceptability will be deemed in the City of Troy's best interest and will be final.

SUBCONTRACTORS:

The undersigned agrees to submit a list of proposed subcontractors, if applicable, for approval by the designated City representative within 72 hours after notification of being the low qualified bidder. It will be understood that this may occur prior to bid award, but the bidder's status will not be final until approved by the Troy City Council.

IMPORTANT:

All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

NOTE:

The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

TERMINATION FOR CONVENIENCE:

The City may cancel the contract for its convenience, in whole or in part, by giving the contractor written notice 30 days prior to the date of cancellation. If the City chooses to cancel this contract in part, the charges payable under this contract shall be equitably adjusted to reflect those services that are cancelled.

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company.

COMPANY: City of Warren
ADDRESS: One City Square Ste 425 Warren 48093
PHONE: 586-574-04639 CONTACT Purchasing Dept

EMAIL: _____

COMPANY: City of Romulus
ADDRESS: 1111 Wayne Rd Romulus 48174
PHONE: 734-955-4568 CONTACT Lynn Conway

EMAIL: lconway@ci.romulus.mi.us

COMPANY: City of Mt Clemens
ADDRESS: One Crocker Blvd Mt Clemens 48043
PHONE: 586-469-6818 ext 319 CONTACT Therese Lucci

EMAIL: tlucci@cityofmountclemens.com

Richmond Transport Inc.
4020 County Line

COMPANY: Lenox, MI 48050

INSURANCE:

Insurance Requirements shall be in accordance with the attached SAMPLE INSURANCE CERTIFICATE. The required Insurance Certificate must be submitted to the Purchasing Manager, within 5 days of a verbal/electronic notification request. The bid cannot be completely awarded without this Insurance Certificate. The Insurance Certificate may be faxed phone: (248) 619-7608 to the City Offices, and is the only bid document accepted in this format.

- ☒ We can meet the specified insurance requirements.
- ☐ We cannot meet the specified insurance requirements.
- ☐ We do not carry the specified limits but can obtain the additional insurance coverage of \$ _____ at the cost of \$ _____.
Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.
- ☐ Our bid is reduced by \$ _____ if we lower the requirements to \$ _____. **Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.**

IMPORTANT:

A Certificate of Insurance on an ACORD form showing present coverage's SHOULD be attached to the bid document at the time of submitting the bid proposal to the Office of the City Clerk.

NOTE:

Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this bid proposal being completed incorrectly. A bidder **shall complete the above portion that details additional costs** that may be incurred for specified coverage's without purchasing the additional coverage prior to bid submission.

OTHER:

Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage's shall be with insurance carriers licensed and admitted to do business in Michigan and acceptable to the City of Troy.

INSURANCE VERIFICATION:

A bidder shall complete the above portion that details additional costs that may be incurred for specified coverage's without purchasing the additional coverage prior to proposal submission.

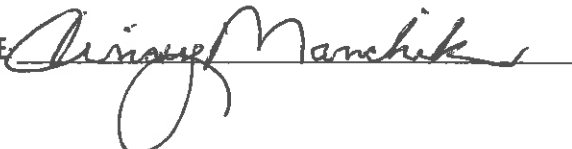
Final Insurance Certificate Submission:

After approval by Troy City Council, the City of Troy will provide verbal / electronic notification to submit within 5 days an insurance certificate in accordance with specifications. The company will be considered in default of contract and will be debarred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

Cindy Marchik being duly authorized to execute contracts for Richmond Transport Inc
(Print Full Name) (Company Name)

hereby acknowledges that once accepted by the Purchasing Manager, the specified insurance certificate for ITB-COT 15-06 shall remain in full force and effect during the life of the contract.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE



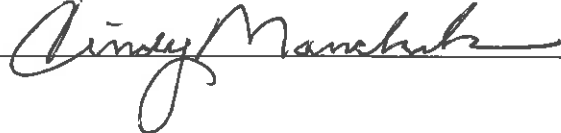
Richmond Transport Inc.
4020 County Line
COMPANY NAME: _____
Lenox, MI 48050

SIGNATURE PAGE

PRICES: Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices are to remain firm for the entire contract period.

The contract contains an option to renew for one additional year through mutual consent, within 90 days of contract termination under the same pricing structure, terms, and conditions. The renewal is subject to a favorable market survey and City Council approval. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE:



NOTE:

The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addendum as issued.

COMPANY

Richmond Transport Inc.

ADDRESS

4020 County Line CITY Lenox STATE MI ZIP 48050

TELEPHONE NO.

(586) 727-1627

FAX NO.

(586) 727-3094

REPRESENTATIVE'S NAME

Cindy Marchuk

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE


(Print)

TERMS

Net 30 days

WARRANTY

E-MAIL

rti17417@live.com

DELIVERY TIME:

within 1 business day
of order

EXCEPTIONS:

Any exceptions, substitutions, deviations, etc. from the City specifications and this proposal must be stated below. The reason for the exception(s), deviation(s), or substitution(s) is an integral part of this bid offer:

ACKNOWLEDGEMENT:

I, Cindy Marchuk, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mtn.info and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE



IMPORTANT: The City of Troy, at their discretion, may require the bidder(s) to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

U.S. FUNDS: PRICES QUOTED SHALL BE IN U.S. CURRENCY.



**CITY OF TROY
SPECIFICATIONS**

AGGREGATES

CONDITIONS:

- Prices quoted shall not include Federal or State taxes. Bidder may quote on any one or all items, or any parts thereof.
- Unit weight and compliance with the specifications will be certified by an independent testing laboratory at the request of the City. All costs for testing will be paid for by the bidder.
- Prices quoted for delivered materials do not apply while frost laws are in effect unless weight limits allow a full load over a suitable route between the source of supply and the delivery site.
- Deliveries will be made to any point within the City. The City will provide dumping space and adequate roads for hauling. Aggregates normally used for road surfaces will be spread when required by the City or by the vendor.
- All delivered materials that do not meet the minimum requirements of the Michigan Department of Transportation Standard Specifications shall be removed and replaced with suitable material by the bidder at no additional cost to the City.

SPECIFICATIONS:

- The materials for 6A slag, 22A gravel, 60/40 (6AA coarse/2NS sand) gravel, and mason sand shall conform to the requirements of MDOT 2012 Standard Specifications for Construction Section 900.
- 21AA Dense-graded aggregate shall meet the requirements specified in MDOT 2012 Standard Specifications for Construction Section 900, except the 21AA shall be produced entirely by crushing rock, boulders, cobbles or slag, and only fines produced by the crushing process shall be permissible. No plastic fines shall be added. Crushed concrete will not be allowed.
- Pea gravel shall be clean and free of deleterious materials.
- Natural Sand 2NS shall meet the requirements as specified in Section 900. Fine granular material resulting from the natural disintegration of rock. The material must be clean, hard, durable, uncoated particles of sand, free from clay lumps and soft or flaky material.



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A **corporation** duly organized and doing business under the laws of the State of Michigan
for whom Cindy Marchik, bearing the office title of Treasurer
_____, whose signature is affixed to this proposal, is duly authorized to execute contracts.

A **partnership**, all members of which, with addresses, is:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

AN **INDIVIDUAL**, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

_____	_____
-------	-------



**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

☒ *I am able to certify to the above statements.*

Richmond Transport Inc.
Name of Agency/Company/Firm (Please Print)

Cindy Marchik Treasurer
Name and title of authorized representative (Please Print)

Cindy Marchik 3-6-15
Signature of authorized representative Date

☐ *I am unable to certify to the above statements. Attached is my explanation.*



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	Richmond Transport Inc
Street Address	4020 County Line
City	Lenox
State, Zip	Michigan 48050
Corporate I.D. Number/State	
Taxpayer I.D. #	38-2720664

The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent:

Cindy Marchick

Printed Name of Vendor's Authorized Agent:

Cindy Marchick

Witness Signature:

Jody Smith

Printed Name of Witness:

Jody A. Smith



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Cindy Manchik, being duly sworn deposed, says that he/she
(Print Full Name)

is Treasurer. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

Cindy Manchik
SIGNATURE OF PERSON SUBMITTING BID

LAURAP. RUGGIRELLO
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MACOMB
My Commission Expires April 29, 2019
Acting in the County of macomb

Laura P. Ruggirello
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 6 day of March, 2015 in and for
MACOMB County.

My commission expires:

April 29, 2019

CITY OF TROY
BID PROPOSAL

ITB-COT 15-06
Page 1 of 4

The undersigned proposes to furnish **ONE YEAR REQUIREMENTS OF AGGREGATES WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR**, in accordance with the attached specifications that are to be considered an integral part of the bid proposal, at the following prices:

COMPANY: Osburn Industries Inc.

PROPOSAL:

ITEM	EST QTY TONS	DESCRIPTION	PRICE PER TON
1.	500	6A SLAG	\$ 17.50
2.	1,000	22A GRAVEL	\$ 13.25
3.	300	PEA GRAVEL	\$ 17.50
4.	100	60/40 GRAVEL	\$ 20.00
5.	2,500	FILL SAND	\$ 9.15
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ 14.35
7.	1000	21AA LIMESTONE	\$ 15.50
8.	200	2NS SAND	\$ 14.85
9.	100	MASON SAND	\$ 14.50

DISCOUNT IF AWARDED ALL ITEMS 0 % OR \$

ESTIMATED QUANTITIES:

Quantities stated are estimated and not guaranteed. The quantities stated will be used for award purposes only. The City of Troy will not be penalized for ordering more or less than the stated quantities.

INFORMATION:

For additional general information or questions about this project, please contact Ms. Emily Frontera at 248-524-3373, between the hours of 8:00 a.m. and 4:30 p.m.

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment of any kind prior to delivery of material and acceptance, as being in conformance with specifications will not be considered for award.

AWARD:

Each item on this proposal will be considered as a separate bid. The City reserves the right to award the bid to the lowest responsible bidder for each item; to combine items if deemed in the City of Troy's best interest to do so; to reject low bids which have major deviations from the specifications; to accept a higher bid which has only minor deviations from the specifications.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

CONTRACT FORMS:

Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment and the Certification regarding "Iran Linked Business" forms and return with your bid proposal.

DELIVERY:

MINIMUM ORDER REQUIREMENTS: 50 tons approx.
Within 48 hours after a verbal request for material.

CONTACT INFORMATION:

Hours of operation: 7-430 24 Hr. Emergency Phone No. 313 363-0080

APPROVED ALTERNATES:

The City of Troy's designated department representative or his/her designee will review all items submitted for consideration as approved alternates. Their decision as to acceptability will be deemed in the City of Troy's best interest and will be final.

SUBCONTRACTORS:

The undersigned agrees to submit a list of proposed subcontractors, if applicable, for approval by the designated City representative within 72 hours after notification of being the low qualified bidder. It will be understood that this may occur prior to bid award, but the bidder's status will not be final until approved by the Troy City Council.

IMPORTANT:

All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

NOTE:

The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

TERMINATION FOR CONVENIENCE:

The City may cancel the contract for its convenience, in whole or in part, by giving the contractor written notice 30 days prior to the date of cancellation. If the City chooses to cancel this contract in part, the charges payable under this contract shall be equitably adjusted to reflect those services that are cancelled.

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company.

COMPANY: D&B Landscape
ADDRESS: Merriman Livonia
PHONE: 734-524-1030 CONTACT Dan Bywater

EMAIL: _____

COMPANY: University of Michigan N. Camp
ADDRESS: Draper Road Ann Arbor
PHONE: 734-763-5539 CONTACT CHAD Godfrey

EMAIL: _____

COMPANY: City of Melvindale
ADDRESS: Oakwood
PHONE: 313 429 1040 CONTACT Randy Greening

EMAIL: _____

COMPANY: Osborn Industries Inc.

INSURANCE:

Insurance Requirements shall be in accordance with the attached SAMPLE INSURANCE CERTIFICATE. The required Insurance Certificate must be submitted to the Purchasing Manager, within 5 days of a verbal/electronic notification request. The bid cannot be completely awarded without this Insurance Certificate. The Insurance Certificate may be faxed phone: (248) 619-7608 to the City Offices, and is the only bid document accepted in this format.

- ☒ We can meet the specified insurance requirements.
- ☐ We cannot meet the specified insurance requirements.
- ☐ We do not carry the specified limits but can obtain the additional insurance coverage of \$ _____ at the cost of \$ _____.
Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.
- ☐ Our bid is reduced by \$ _____ if we lower the requirements to \$ _____. **Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.**

IMPORTANT:

A Certificate of Insurance on an ACORD form showing present coverage's SHOULD be attached to the bid document at the time of submitting the bid proposal to the Office of the City Clerk.

NOTE:

Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this bid proposal being completed incorrectly. A bidder shall complete the above portion that details additional costs that may be incurred for specified coverage's without purchasing the additional coverage prior to bid submission.

OTHER:

Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage's shall be with insurance carriers licensed and admitted to do business in Michigan and acceptable to the City of Troy.

INSURANCE VERIFICATION:

A bidder shall complete the above portion that details additional costs that may be incurred for specified coverage's without purchasing the additional coverage prior to proposal submission.

Final Insurance Certificate Submission:

After approval by Troy City Council, the City of Troy will provide verbal / electronic notification to submit within 5 days an insurance certificate in accordance with specifications. The company will be considered in default of contract and will be debarred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

Michael Machesky being duly authorized to execute contracts for Osborn Industries
(Print Full Name) (Company Name)

hereby acknowledges that once accepted by the Purchasing Manager, the specified insurance certificate for ITB-COT 15-06 shall remain in full force and effect during the life of the contract.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

COMPANY NAME: Osborn Industries, Inc.

SIGNATURE PAGE

PRICES: Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices are to remain firm for the entire contract period.

The contract contains an option to renew for one additional year through mutual consent, within 90 days of contract termination under the same pricing structure, terms, and conditions. The renewal is subject to a favorable market survey and City Council approval. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____

NOTE:

The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addendum as issued.

COMPANY Osborn Industries Inc.

ADDRESS 5850 Pardee CITY Taylor STATE MI ZIP 48180

TELEPHONE NO. (313) 292 4140 FAX NO. (313) 292 4143

REPRESENTATIVE'S NAME Michael T. Machesky

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE (Print) [Signature]

TERMS Net 30 WARRANTY _____

E-MAIL Mike@osburnind.com DELIVERY TIME: 48 hrs after order

EXCEPTIONS:

Any exceptions, substitutions, deviations, etc. from the City specifications and this proposal must be stated below. The reason for the exception(s), deviation(s), or substitution(s) is an integral part of this bid offer:

ACKNOWLEDGEMENT:

I, Mike Machesky, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mitn.info and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE [Signature]

IMPORTANT: The City of Troy, at their discretion, may require the bidder(s) to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

U.S. FUNDS: PRICES QUOTED SHALL BE IN U.S. CURRENCY.



CERTIFICATE OF LIABILITY INSURANCE

OSBUR-1

OP ID: SM

DATE (MM/DD/YYYY)

01/06/15

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Charles O. Howey, Jr.
Howey & Associates, Inc.
22333 Allen Road
Woodhaven, MI 48183
Charles O. Howey, Jr

Phone: 734-676-6600

Fax: 734-676-1372

CONTACT NAME: Marie E. Paquette**PHONE (A/C, No, Ext):** 734-676-6600**FAX (A/C, No):** 734-676-1372**E-MAIL ADDRESS:** mpaquette@howey-insurance.com**INSURER(S) AFFORDING COVERAGE****NAIC #****INSURER A:** Cincinnati Insurance Co.

10677

INSURER B: Acuity

14184

INSURER C:**INSURER D:****INSURER E:****INSURER F:**

INSURED Osburn Industries, Inc.
See Notes for Complete Name
5850 Pardee
Taylor, MI 48180

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY	<input checked="" type="checkbox"/>		EPP0209294	08/31/14	08/31/15	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Stop Gap						PERSONAL & ADV INJURY \$ 1,000,000
A	GEN'L AGGREGATE LIMIT APPLIES PER:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CAA5842604	08/31/14	08/31/15	GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/>						\$
	<input type="checkbox"/>						\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			CAA5842604	08/31/14	08/31/15	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/>		EPP0209294	08/31/14	08/31/15	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						AGGREGATE \$ 5,000,000
	<input type="checkbox"/>						\$
	<input type="checkbox"/>						\$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Y/N	X78348	08/31/14	08/31/15	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Motor Truck Cargo			EPP0209294	08/31/14	08/31/15	Limit Deductibl See notes 2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
City of Troy, including Architects and Engineers, All Elected and Appointed Officials, All Employees and Volunteers, Boards, Commissions and/or Authorities and Their Board Members, Employees, and Volunteers as additional insureds under the Commercial General Liability.

CERTIFICATE HOLDER**CANCELLATION**

CITYTRO

City of Troy
500 W. Big Beaver
Troy, MI 48084

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Charles O. Howey, Jr

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NOTEPAD

INSURED'S NAME Osburn Industries, Inc.

OSBUR-1
OP ID: SM

PAGE 2
DATE 01/06/15

Complete Named Insured: Osburn Industries; Dale Osburn Inc; Truckway Services Inc of Michigan; Detroit Bulk Dock Inc; RT Materials LLC; Motor City Materials LLC, Fifty Two Mineral LLC, Pleasant Ave Acquisitions, LLC

Motor Truck Cargo Limit:

Scheduled Equipment Limit for two units - \$250,000 each
Limit of coverage for other units - \$5,000 each
Deductible \$2,500

Philadelphia Insurance Co. Policy# PHPK1179082 Eff. 6-1-14 to 6-1-15
Onsite Pollution Liability Limits \$1,000,000

Travelers Insurance Co. Policy# ZOL-81M05947-14-ND Eff. 6-1-14 to 6-1-15
Marine Liability Limits \$2,000,000

Travelers Insurance Co. Policy# ZOX-71M05704-14-ND Eff. 6-1-14 to 6-1-15
Excess Umbrella Limits \$2,000,00



CITY OF TROY SPECIFICATIONS

AGGREGATES

CONDITIONS:

- Prices quoted shall not include Federal or State taxes. Bidder may quote on any one or all items, or any parts thereof.
- Unit weight and compliance with the specifications will be certified by an independent testing laboratory at the request of the City. All costs for testing will be paid for by the bidder.
- Prices quoted for delivered materials do not apply while frost laws are in effect unless weight limits allow a full load over a suitable route between the source of supply and the delivery site.
- Deliveries will be made to any point within the City. The City will provide dumping space and adequate roads for hauling. Aggregates normally used for road surfaces will be spread when required by the City or by the vendor.
- All delivered materials that do not meet the minimum requirements of the Michigan Department of Transportation Standard Specifications shall be removed and replaced with suitable material by the bidder at no additional cost to the City.

SPECIFICATIONS:

- The materials for 6A slag, 22A gravel, 60/40 (6AA coarse/2NS sand) gravel, and mason sand shall conform to the requirements of MDOT 2012 Standard Specifications for Construction Section 900.
- 21AA Dense-graded aggregate shall meet the requirements specified in MDOT 2012 Standard Specifications for Construction Section 900, except the 21AA shall be produced entirely by crushing rock, boulders, cobbles or slag, and only fines produced by the crushing process shall be permissible. No plastic fines shall be added. Crushed concrete will not be allowed.
- Pea gravel shall be clean and free of deleterious materials.
- Natural Sand 2NS shall meet the requirements as specified in Section 900. Fine granular material resulting from the natural disintegration of rock. The material must be clean, hard, durable, uncoated particles of sand, free from clay lumps and soft or flaky material.



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A **corporation** duly organized and doing business under the laws of the State of Michigan
for whom Timothy M. Osburn, bearing the office title of Vice President
_____, whose signature is affixed to this proposal, is duly authorized to execute contracts.

~~A **partnership**, all members of which, with addresses, is:~~

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

~~AN **INDIVIDUAL**, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:~~

_____	_____
------------------	-------



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Timothy M. Osburn, being duly sworn deposed, says that he/she
(Print Full Name)
is Vice President. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

SIGNATURE OF PERSON SUBMITTING BID

NOTARY'S SIGNATURE

Subscribed and sworn to before me this 10th day of March, 2015 in and for
Oakland County.

My commission expires:

09/10/2016 Acting in Wayne County



**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

☒ *I am able to certify to the above statements.*

Osborn Industries, Inc.
Name of Agency/Company/Firm (Please Print)

Timothy M. Osborn
Name and title of authorized representative (Please Print)

Tim Osborn
Signature of authorized representative

03/10/15
Date

☐ *I am unable to certify to the above statements. Attached is my explanation.*



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	Osburn Industries Inc.
Street Address	5850 Pardee Road
City	Taylor
State, Zip	MI 48185
Corporate I.D. Number/State	024467 Michigan
Taxpayer I.D. #	38-6061972

The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent:

Printed Name of Vendor's Authorized Agent:

Timothy M. Osburn

Witness Signature:

Printed Name of Witness:

Michael T. Machelsky

CITY OF TROY
BID PROPOSAL

ITB-COT 15-06
Page 1 of 4

The undersigned proposes to furnish **ONE YEAR REQUIREMENTS OF AGGREGATES WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR**, in accordance with the attached specifications that are to be considered an integral part of the bid proposal, at the following prices:

COMPANY: Edw. C. Levy Co.

PROPOSAL:

ITEM	EST QTY TONS	DESCRIPTION	PRICE PER TON
1.	500	6A SLAG	\$ No Bid
2.	1,000	22A GRAVEL	\$ 12.62
3.	300	PEA GRAVEL	\$ 15.89
4.	100	60/40 GRAVEL	\$ 18.19
5.	2,500	FILL SAND *ALT BID CLASS II GRAVEL	\$ 9.78
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ No Bid
7.	1000	21AA LIMESTONE	\$ No Bid
8.	200	2NS SAND	\$ 13.39
9.	100	MASON SAND *ALT BID MORTAR SAND	\$ 13.98
DISCOUNT IF AWARDED ALL ITEMS <u>0</u> % OR			\$

ESTIMATED QUANTITIES:

Quantities stated are estimated and not guaranteed. The quantities stated will be used for award purposes only. The City of Troy will not be penalized for ordering more or less than the stated quantities.

INFORMATION:

For additional general information or questions about this project, please contact Ms. Emily Frontera at 248-524-3373, between the hours of 8:00 a.m. and 4:30 p.m.

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment of any kind prior to delivery of material and acceptance, as being in conformance with specifications will not be considered for award.

AWARD:

Each item on this proposal will be considered as a separate bid. The City reserves the right to award the bid to the lowest responsible bidder for each item; to combine items if deemed in the City of Troy's best interest to do so; to reject low bids which have major deviations from the specifications; to accept a higher bid which has only minor deviations from the specifications.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

CONTRACT FORMS:

Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment and the Certification regarding "Iran Linked Business" forms and return with your bid proposal.

DELIVERY:

MINIMUM ORDER REQUIREMENTS: 50 TONS

Within 48 hours after a verbal request for material.

CONTACT INFORMATION:

Hours of operation: M-F 7AM-5PM 24 Hr. Emergency Phone No. 313-429-2210

APPROVED ALTERNATES:

The City of Troy's designated department representative or his/her designee will review all items submitted for consideration as approved alternates. Their decision as to acceptability will be deemed in the City of Troy's best interest and will be final.

SUBCONTRACTORS:

The undersigned agrees to submit a list of proposed subcontractors, if applicable, for approval by the designated City representative within 72 hours after notification of being the low qualified bidder. It will be understood that this may occur prior to bid award, but the bidder's status will not be final until approved by the Troy City Council.

IMPORTANT:

All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

NOTE:

The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

TERMINATION FOR CONVENIENCE:

The City may cancel the contract for its convenience, in whole or in part, by giving the contractor written notice 30 days prior to the date of cancellation. If the City chooses to cancel this contract in part, the charges payable under this contract shall be equitably adjusted to reflect those services that are cancelled.

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company.

COMPANY:	City of Southgate		
ADDRESS:	14719 Schafer Court, Southgate, MI		
PHONE:	734-246-1329	CONTACT	Debbie
EMAIL:	n/a		
COMPANY:	City of Dearborn		
ADDRESS:	4500 Maple, Dearborn, MI		
PHONE:	313-943-2166	CONTACT	Dave
EMAIL:	n/a		
COMPANY:	City of Dearborn Heights		
ADDRESS:	6045 Fenton, Dearborn Heights, MI		
PHONE:	313-791-8443	CONTACT	Jerry
EMAIL:	n/a		

COMPANY: Edw. C. Levy Co.

INSURANCE:

Insurance Requirements shall be in accordance with the attached SAMPLE INSURANCE CERTIFICATE. The required Insurance Certificate must be submitted to the Purchasing Manager, within 5 days of a verbal/electronic notification request. The bid cannot be completely awarded without this Insurance Certificate. The Insurance Certificate may be faxed phone: (248) 619-7608 to the City Offices, and is the only bid document accepted in this format.

- ☒ We can meet the specified insurance requirements.
- ☐ We cannot meet the specified insurance requirements.
- ☐ We do not carry the specified limits but can obtain the additional insurance coverage of \$ _____ at the cost of \$ _____.
Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.
- ☐ Our bid is reduced by \$ _____ if we lower the requirements to \$ _____. **Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.**

IMPORTANT:

A Certificate of Insurance on an ACORD form showing present coverage's SHOULD be attached to the bid document at the time of submitting the bid proposal to the Office of the City Clerk.

NOTE:

Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this bid proposal being completed incorrectly. A bidder shall complete the above portion that details additional costs that may be incurred for specified coverage's without purchasing the additional coverage prior to bid submission.

OTHER:

Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage's shall be with insurance carriers licensed and admitted to do business in Michigan and acceptable to the City of Troy.

INSURANCE VERIFICATION:

A bidder shall complete the above portion that details additional costs that may be incurred for specified coverage's without purchasing the additional coverage prior to proposal submission.

Final Insurance Certificate Submission:

After approval by Troy City Council, the City of Troy will provide verbal / electronic notification to submit within 5 days an insurance certificate in accordance with specifications. The company will be considered in default of contract and will be debarred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

Lori Speare _____ being duly authorized to execute contracts for Edw. C. Levy Co.
(Print Full Name) (Company Name)

hereby acknowledges that once accepted by the Purchasing Manager, the specified insurance certificate for ITB-COT 15-06 shall remain in full force and effect during the life of the contract.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____

COMPANY NAME: Edw. C. Levy Co. _____

SIGNATURE PAGE

PRICES: Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices are to remain firm for the entire contract period.

The contract contains an option to renew for one additional year through mutual consent, within 90 days of contract termination under the same pricing structure, terms, and conditions. The renewal is subject to a favorable market survey and City Council approval. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____

Lori Speare

NOTE:

The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addendum as issued.

COMPANY Edw. C. Levy Co.

ADDRESS 8800 Dix Ave. CITY Detroit STATE MI ZIP 48209

TELEPHONE NO. (313) 429-2265 FAX NO. (313) 429-2448

REPRESENTATIVE'S NAME Lori Speare

(Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE _____

TERMS Net 30 Days WARRANTY _____

E-MAIL lspeare@edwclevy.net DELIVERY TIME 48 hours notice

EXCEPTIONS:

Any exceptions, substitutions, deviations, etc. from the City specifications and this proposal must be stated below. The reason for the exception(s), deviation(s), or substitution(s) is an integral part of this bid offer:

Alternate bid Class II GR in place of Fill Sand. Alternate bid Mortar Sand in place of Mason Sand. See product
information attached.

Our Trucks do not tailgate spread. We stockpile the material.

ACKNOWLEDGEMENT:

I, Lori Speare, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mitn.info and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE _____

Lori Speare

IMPORTANT: The City of Troy, at their discretion, may require the bidder(s) to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

U.S. FUNDS: PRICES QUOTED SHALL BE IN U.S. CURRENCY.

G: ITB-COT 15-06 - Aggregates



**CITY OF TROY
SPECIFICATIONS**

AGGREGATES

CONDITIONS:

- Prices quoted shall not include Federal or State taxes. Bidder may quote on any one or all items, or any parts thereof.
- Unit weight and compliance with the specifications will be certified by an independent testing laboratory at the request of the City. All costs for testing will be paid for by the bidder.
- Prices quoted for delivered materials do not apply while frost laws are in effect unless weight limits allow a full load over a suitable route between the source of supply and the delivery site.
- Deliveries will be made to any point within the City. The City will provide dumping space and adequate roads for hauling. Aggregates normally used for road surfaces will be spread when required by the City or by the vendor.
- All delivered materials that do not meet the minimum requirements of the Michigan Department of Transportation Standard Specifications shall be removed and replaced with suitable material by the bidder at no additional cost to the City.

SPECIFICATIONS:

- The materials for 6A slag, 22A gravel, 60/40 (6AA coarse/2NS sand) gravel, and mason sand shall conform to the requirements of MDOT 2012 Standard Specifications for Construction Section 900.
- 21AA Dense-graded aggregate shall meet the requirements specified in MDOT 2012 Standard Specifications for Construction Section 900, except the 21AA shall be produced entirely by crushing rock, boulders, cobbles or slag, and only fines produced by the crushing process shall be permissible. No plastic fines shall be added. Crushed concrete will not be allowed.
- Pea gravel shall be clean and free of deleterious materials.
- Natural Sand 2NS shall meet the requirements as specified in Section 900. Fine granular material resulting from the natural disintegration of rock. The material must be clean, hard, durable, uncoated particles of sand, free from clay lumps and soft or flaky material.



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A **corporation** duly organized and doing business under the laws of the State of Michigan
for whom Lori Speare, bearing the office title of Inside Sales and Distribution
Manager, whose signature is affixed to this proposal, is duly authorized to execute contracts.

~~A **partnership**, all members of which, with addresses, is:~~

~~AN **INDIVIDUAL**, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:~~

--	--



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Lori Speare, being duly sworn deposed, says that he/she
(Print Full Name)

is Inside Sales and Distribution Manager. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

Lori Speare
SIGNATURE OF PERSON SUBMITTING BID

Lynn Gollman
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 11 day of March, 2015 in and for
Wayne County.

My commission expires:

June 13, 2020

LYNN GOLLMAN
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Jun 13, 2020
ACTING IN COUNTY OF Wayne



**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

☒ *I am able to certify to the above statements.*

Edw. C. Levy Co.

Name of Agency/Company/Firm (Please Print)

Lori Speare, Inside Sales and Distribution Manager

Name and title of authorized representative (Please Print)

Lori Speare

Signature of authorized representative

Date

☐ *I am unable to certify to the above statements. Attached is my explanation.*



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	Edw. C. Levy Co.
Street Address	8800 Dix Ave
City	Detroit
State, Zip	MI, 48209
Corporate I.D. Number/State	38-1253012
Taxpayer I.D. #	38-1253012

The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent:

Lori Speare

Printed Name of Vendor's Authorized Agent: Lori Speare

Witness Signature:

Lynn Gollman

Printed Name of Witness:

Lynn Gollman

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)

PRODUCER <div style="text-align: center;"> <p>Complete</p> <p><u>Sample Certificate</u></p> </div>	<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</p>
INSURERS AFFORDING COVERAGE	
INSURED <div style="text-align: center;"> <p>Complete</p> </div>	INSURER A: XYZ Company INSURER B: ABC Company INSURER C: INSURER D: INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		
A	GENERAL LIABILITY	0001	XX-XX-XX	XX-XX-XX	EACH OCCURRENCE	\$ 500,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	\$	
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$	
	<input checked="" type="checkbox"/> Additional Insured- City of Troy - use wording below				PERSONAL & ADV INJURY	\$ 500,000	
	<input checked="" type="checkbox"/> Per Contract Aggregate Limit				GENERAL AGGREGATE	\$ 500,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COM/OP AGG.	\$ 500,000	
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
A	AUTOMOBILE LIABILITY	0002	XX-XX-XX	XX-XX-XX	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$	
	<input checked="" type="checkbox"/> HIRED AUTOS				PROPERTY DAMAGE (Per accident)	\$	
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$	
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$	
					AUTO ONLY: AGG	\$	
	EXCESS LIABILITY				EACH OCCURRENCE	\$	
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$	
						\$	
	DEDUCTIBLE					\$	
	RETENTION \$					\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	0003	XX-XX-XX	XX-XX-XX	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER		
	E.L. EACH ACCIDENT				\$ 100,000		
	E.L. DISEASE - EA EMPLOYEE				\$ 100,000		
	E.L. DISEASE - POLICY LIMIT				\$ 500,000		
	OTHER						

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Additional Insured: City of Troy including Architects and Engineers, all elected and appointed officials, all employees and volunteers, boards, commissions and/or authorities and their board members, employees, and volunteers additional insured on ISO form B or broader.

CERTIFICATE HOLDER ☒ **ADDITIONAL INSURED; INSURER LETTER: A** **CANCELLATION**

<p>City of Troy 500 W. Big Beaver Rd. Troy, MI 48084</p>	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT.</p> <p>AUTHORIZED REPRESENTATIVE</p>
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STATEMENT OF NO BID
CITY OF TROY

BID NUMBER: ITB-COT 15-06
TITLE: Aggregates

Please Send or Fax To:
City of Troy Purchasing Department
500 W. Big Beaver Rd.
Troy, MI 48084

FAX NUMBER: (248) 619-7608

We, the undersigned, have declined to bid on the subject bid for the following reasons:

Check All That Apply	REASON
<input type="checkbox"/>	Our company does not handle the type of product / service
<input type="checkbox"/>	We cannot meet the specifications nor provide an approved alternate – please explain below
<input type="checkbox"/>	Our company is not interested in bidding at this time
<input type="checkbox"/>	Job is too small
<input type="checkbox"/>	Job is too large
<input type="checkbox"/>	Cannot be competitive
<input type="checkbox"/>	Liability Issues such as insurance, bonding, indemnification, hold harmless
<input type="checkbox"/>	Insufficient time to respond – please explain below
<input type="checkbox"/>	Our company's schedule would not permit performance of the specifications
<input type="checkbox"/>	Other – describe below

REMARKS: _____

COMPANY INFORMATION:

COMPANY NAME: _____

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____

TITLE: _____

COMPANY: _____

ADDRESS: _____

FAX NUMBER: _____ **TELEPHONE NUMBER:** _____

IMPORTANT NOTE: To qualify as a respondent to the bid, the vendor must submit a bid or return this completed form.

VENDOR REGISTRATION: The City of Troy uses the MITN website for vendor registration, bid and tabulation posting, award information and other processes. Final bid results will be posted on the MITN website after award. Please register to see results - www.mitn.info.

8800 Dix Avenue, Detroit, Michigan 48209
Phone (313) 429-LEVY
Fax (313) 429-2448
e-mail sales@edwclevy.net
<http://www.edwclevy.com>

Material: Natural Sand

Product: M-DOT – Class II

Applications: Granular material for subgrade improvement
Granular blankets
Underdrain backfill
Pipe bedding and backfill
General fill

Description: A graded fine aggregate, produced by screening natural sand, a yellow to light brown material formed by the natural abrasion and disintegration of rocks by glacial or riverbed action. The particles are can be sized from 3" (75.0mm) to zero (dust), but are typically sized $\frac{3}{4}$ " (19.0mm) to zero (dust).



Class II Natural Sand – Actual size shown

Specifications: M·DOT

Class II Natural Sand conforms to all the requirements of Michigan Department of Transportation (M·DOT) "2012 Standard Specifications for Construction", section 902

U.S. Sieve	⇒	3"	2"	1"	1/2"	3/8"	#4	#30	#100	LBW
Metric Sieve	⇒	75.0mm	50.0mm	25.0mm	12.5mm	1.18mm	4.75mm	600 μ m	150 μ m	-
Specification	⇒	100	-	60-100	-	-	50-100	-	0-30	0-7

General Usage Guide:

The Class II Natural Sand should be placed as required depending upon ground conditions and design loadings, in lifts not exceeding 8" (200mm). Prior to the placement of any material, the grade should be compacted and trimmed to the design density & elevations and be free of any standing water and not in a frozen condition. The Class II sand should be compacted at optimum moisture content to 95%-100% relative density or to the compaction level as specified in the design plans.

Fill Field Estimating Quantities (Compacted in Place):

U.S.

	100 sq. yd.	200 sq. yd.	500 sq. yd.	1,000 sq. yd.	2,000 sq. yd.	5,000 sq. yd.	10,000 sq. yd.
6" Deep	25 tons	50 tons	175 tons	250 tons	500 tons	1,250 tons	2,500 tons
8" Deep	33 tons	67 tons	167 tons	333 tons	667 tons	1,667 tons	3,333 tons
10" Deep	42 tons	83 tons	208 tons	417 tons	833 tons	2,083 tons	4,667 tons
12" Deep	50 tons	100 tons	250 tons	500 tons	1,000 tons	2,500 tons	5,000 tons
18" Deep	75 tons	150 tons	375 tons	750 tons	1,500 tons	3,750 tons	7,500 tons

Metric

	100m ²	200m ²	500m ²	1,000m ²	2,000m ²	5,000m ²	10,000m ²
150mm	27t	53t	133t	267t	534t	1,335t	2,670t
200mm	36t	71t	178t	356t	712t	1,780t	3,560t
250mm	44t	89t	222t	445t	890t	2,225t	4,450t
300mm	53t	107t	267t	534t	1,068t	2,670t	5,339t
450mm	80t	160t	400t	801t	1,602t	4,005t	8,009t

Supply Locations:

- American Aggregate, Buno Road Plant – State Pit #47-16
- American Aggregate, Deanville Road Plant – State Pit #44-71
- American Aggregate, Freedom Plant – State Pit #81-019

This information is not to be taken as warranty or representation for which we assume legal responsibility nor as permission or recommendation to practice any patented invention without a license. It is offered solely for your consideration, investigation and verification.

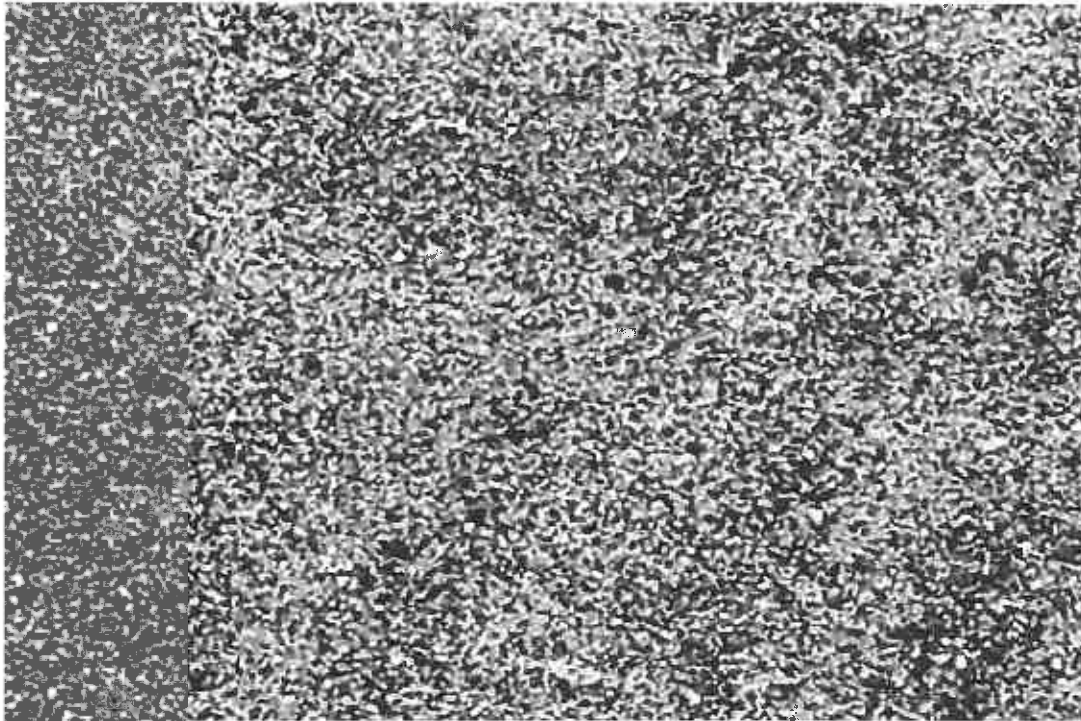
8800 Dix Avenue, Detroit, Michigan 48209
Phone (313) 429-LEVY
Fax (313) 429-2448
e-mail sales@edwclevy.net
<http://www.edwclevy.com>

Material: Natural Sand

Product: Mortar Sand — Commercial

Applications: Fine aggregate for masonry mortar
Play sand for sand boxes

Description: A graded fine aggregate, produced by washing and screening natural sand. A yellow to light brown material formed by the natural abrasion and disintegration of rocks by glacial or riverbed action. The particles are sized from #4 mesh (4.75mm) to #200 mesh (75 μ m).



Mortar Sand — Actual size shown

Material Properties: Commercial

Mortar Sand is produced to commercial requirements, typical particle size distribution is as follows;

U.S. Sieve	⇒	#4	#8	#16	#30	#50	#100	#200
Metric Sieve	⇒	4.75mm	2.36mm	1.18mm	600μm	300μm	150μm	75μm
Typical Particle Size Distribution	⇒	100	95-99	85-95	65-82	30-45	5-12	1-3

(Typical particle size distribution only – not to be considered as a product specification)

General Usage Guide:

The Mortar Sand should be blended into the mortar mixture along with the cement, water and any special additives or admixtures in the proportions detailed in the mix design.

Supply Locations:

- American Aggregate, Buno Road Plant

This information is not to be taken as warranty or representation for which we assume legal responsibility nor as permission or recommendation to practice any patented invention without a license. It is offered solely for your consideration, investigation and verification.



MATERIAL SAFETY DATA SHEET

TRADE NAME: SAND and GRAVEL

SYNONYMS: Washed Sand: "S/G;
2 NS; Mortar Sand; Fill Sand; Pea
Pebble: Road Gravel; Washed Gravel

I. PRODUCT AND COMPONENT DATA

Component(s):	CAS Registry% (Approx.)		ACGIH TLV-TWA
Sand or Gravel	None	100	See Section V
Quartz	14808-60-7	> 1%	
(Crystalline silica)			

II. PHYSICAL DATA

SOLUBILITY:	Negligible	FLASH POINT:	None
STABILITY:	Stable	FLAMMABLE LIMITS:	None
SPECIFIC GRAVITY:	2.55 -2.80		

APPEARANCE & ODOR: Variable colored (usually light brown to gray), stoney material; Usually occurs as an aggregate; particle sizes may range from fine sand to large boulders; no distinctive odor.

INCOMPATIBILITY: None known

III. PERSONAL PROTECTION AND CONTROLS

RESPIRATORY: Use of a NIOSH/MSHA approved dust respirator is recommended for conditions where dust levels exceed or are likely to exceed appropriate TLV's.

EYE: Safety glasses with side shields should be worn as minimum protection from impact. Dust goggles should be worn when excessively dusty conditions are present or anticipated.

GENERAL: The use of hard hats and hard toed shoes is recommended. Gloves may be worn to protect from abrasion.

OTHER: Respirable dust levels should be monitored regularly in confined spaces. Local exhaust or general ventilation is adequate. Dust levels in excess of appropriate TLV's should be reduced by engineering controls if possible.

IV. FIRST AID

INHALATION: Remove to fresh air. Dust in throat and nasal passages should clear spontaneously.

SKIN: Wash with soap and water.

EYE: Flush with water immediately for 15 minutes.

*IF IRRITATION IS AGGRAVATED OR PERSISTS, CONTACT A PHYSICIAN

V. HEALTH HAZARDS

EXPOSURE LIMITS: ACGIH Threshold Limit Values vary according to the amount of crystalline silica present in airborne dust. Since this factor may vary; air samples must be taken and analyzed.

Total Dust:	10mg/M3	< 1% quartz
Respirable dust:	5mg/M3	< 1% quartz

MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE: Exposure to dust may cause irritation to the skin, eyes, or respiratory system or may aggravate existing skin, eye, or respiratory system disease.

ROUTE OF EXPOSURE: Inhalation

ACUTE TOXICITY: Exposure to dust may irritate the respiratory system, eyes, or skin.

CHRONIC TOXICITY: Sand and Gravel are not listed on the NTP, IARC, or OSHA lists of carcinogens. Inhaling respirable dust containing crystalline silica in concentrations higher than the TLV's listed above over an extended period of time,

may result in silicosis. Silicosis is a progressive pneumoconiosis which manifests as difficulty breathing. This condition can progress to a dry cough, shortness of breath on exertion, decreased lung function and pulmonary fibrosis.

VI. STORAGE AND SPECIAL PRECAUTIONS

Respirable dust may be generated during processing, handling, and storage. Use personal protective equipment as noted in Section III.

VII. SPILL, LEAK, AND DISPOSAL METHODS

Pick up mechanically or by hand tools and reuse or dispose of as a common non-hazardous waste in accordance with applicable Federal, State, and local laws. Use personal protective equipment as described in Section III.

VIII. TRANSPORTATION

DOT Hazard Classification and placard not required. Some areas require the use of tarps on trucks for containment of dust.

FOR FURTHER INFORMATION

Contact: Edw. C. Levy Co.
8800 Dix Ave.
Detroit, MI 48209

Business Hours: (313) 843-7200
(313) 849-9338
(313) 849-9374

ISSUED: 11/2013

SUPERCEDES: 05/2003

DISCLAIMER:

The data supplied in this Material Safety Data Sheet is, to the best of our knowledge and belief, accurate and reliable. The Levy Company does not warrant or guarantee their accuracy or reliability, and will not be liable for any loss or damage arising out of the use thereof. The information contained herein is offered for the user's consideration, examination, and determination of suitability.

CITY OF TROY
BID PROPOSAL

ITB-COT 15-06
Page 1 of 4

The undersigned proposes to furnish **ONE YEAR REQUIREMENTS OF AGGREGATES WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR**, in accordance with the attached specifications that are to be considered an integral part of the bid proposal, at the following prices:

COMPANY: _____

PROPOSAL:

ITEM	EST QTY TONS	DESCRIPTION	PRICE PER TON
1.	500	6A SLAG	\$ _____
2.	1,000	22A GRAVEL	\$ <u>10.00</u>
3.	300	PEA GRAVEL	\$ _____
4.	100	60/40 GRAVEL	\$ _____
5.	2,500	FILL SAND	\$ <u>7.00</u>
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ _____
7.	1000	21AA LIMESTONE	\$ _____
8.	200	2NS SAND	\$ _____
9.	100	MASON SAND	\$ _____
DISCOUNT IF AWARDED ALL ITEMS ____% OR			\$ _____

ESTIMATED QUANTITIES:

Quantities stated are estimated and not guaranteed. The quantities stated will be used for award purposes only. The City of Troy will not be penalized for ordering more or less than the stated quantities.

INFORMATION:

For additional general information or questions about this project, please contact Ms. Emily Frontera at 248-524-3373, between the hours of 8:00 a.m. and 4:30 p.m.

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment of any kind prior to delivery of material and acceptance, as being in conformance with specifications will not be considered for award.

AWARD:

Each item on this proposal will be considered as a separate bid. The City reserves the right to award the bid to the lowest responsible bidder for each item; to combine items if deemed in the City of Troy's best interest to do so; to reject low bids which have major deviations from the specifications; to accept a higher bid which has only minor deviations from the specifications.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

CONTRACT FORMS:

Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment and the Certification regarding "Iran Linked Business" forms and return with your bid proposal.

DELIVERY:

MINIMUM ORDER REQUIREMENTS: 50 TONS
Within 48 HOURS hours after a verbal request for material.

CONTACT INFORMATION:

Hours of operation: 6:00am-4:00pm 24 Hr. Emergency Phone No. 248-634-8276

APPROVED ALTERNATES:

The City of Troy's designated department representative or his/her designee will review all items submitted for consideration as approved alternates. Their decision as to acceptability will be deemed in the City of Troy's best interest and will be final.

SUBCONTRACTORS:

The undersigned agrees to submit a list of proposed subcontractors, if applicable, for approval by the designated City representative within 72 hours after notification of being the low qualified bidder. It will be understood that this may occur prior to bid award, but the bidder's status will not be final until approved by the Troy City Council.

IMPORTANT:

All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

NOTE:

The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

TERMINATION FOR CONVENIENCE:

The City may cancel the contract for its convenience, in whole or in part, by giving the contractor written notice 30 days prior to the date of cancellation. If the City chooses to cancel this contract in part, the charges payable under this contract shall be equitably adjusted to reflect those services that are cancelled.

REFERENCES:

The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company.

COMPANY: CITY OF TROY
ADDRESS: _____
PHONE: _____ CONTACT _____
EMAIL: _____

COMPANY: CITY OF BURTON
ADDRESS: _____
PHONE: 810-743-1500 CONTACT _____
EMAIL: _____

COMPANY: CITY OF ROCHESTER HILLS
ADDRESS: _____
PHONE: 248-852-2677 CONTACT _____
EMAIL: _____

COMPANY: TRI-CITY AGGREGATES INC

INSURANCE:

Insurance Requirements shall be in accordance with the attached SAMPLE INSURANCE CERTIFICATE. The required Insurance Certificate must be submitted to the Purchasing Manager, within 5 days of a verbal/electronic notification request. The bid cannot be completely awarded without this Insurance Certificate. The Insurance Certificate may be faxed phone: (248) 619-7608 to the City Offices, and is the only bid document accepted in this format.

- (☒) We can meet the specified insurance requirements.
- () We cannot meet the specified insurance requirements.
- () We do not carry the specified limits but can obtain the additional insurance coverage of \$ _____ at the cost of \$ _____.
Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.
- () Our bid is reduced by \$ _____ if we lower the requirements to \$ _____. **Note: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.**

IMPORTANT:

A Certificate of Insurance on an ACORD form showing present coverage's SHOULD be attached to the bid document at the time of submitting the bid proposal to the Office of the City Clerk.

NOTE:

Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this bid proposal being completed incorrectly. A bidder **shall complete the above portion that details additional costs** that may be incurred for specified coverage's without purchasing the additional coverage prior to bid submission.

OTHER:

Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage's shall be with insurance carriers licensed and admitted to do business in Michigan and acceptable to the City of Troy.

INSURANCE VERIFICATION:

A bidder shall complete the above portion that details additional costs that may be incurred for specified coverage's without purchasing the additional coverage prior to proposal submission.

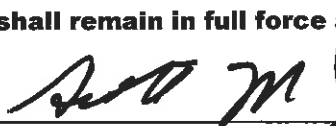
Final Insurance Certificate Submission:

After approval by Troy City Council, the City of Troy will provide verbal / electronic notification to submit within 5 days an insurance certificate in accordance with specifications. The company will be considered in default of contract and will be debarred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

SCOTT MCKAY being duly authorized to execute contracts for TRI-CITY AGGREGATES
(Print Full Name) (Company Name)

hereby acknowledges that once accepted by the Purchasing Manager, the specified insurance certificate for ITB-COT 15-06 shall remain in full force and effect during the life of the contract.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____



COMPANY NAME: TRI-CITY AGGREGATES INC

SIGNATURE PAGE

PRICES: Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices are to remain firm for the entire contract period.

The contract contains an option to renew for one additional year through mutual consent, within 90 days of contract termination under the same pricing structure, terms, and conditions. The renewal is subject to a favorable market survey and City Council approval. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City. The option cannot be exercised without Troy City Council approval and a blanket purchase order issued.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____

NOTE:

The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addendum as issued.

COMPANY TRI-CITY AGGREGATES INC

ADDRESS PO BOX 182 CITY HOLLY STATE MI ZIP 48442

TELEPHONE NO. (248) 634-8276 FAX NO. (248) 634-3301

REPRESENTATIVE'S NAME SCOTT McKAY

(Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE _____

TERMS 30 DAYS WARRANTY _____

E-MAIL dct@tcagoc.com DELIVERY TIME: 48 HOURS

EXCEPTIONS:

Any exceptions, substitutions, deviations, etc. from the City specifications and this proposal must be stated below. The reason for the exception(s), deviation(s), or substitution(s) is an integral part of this bid offer:

ACKNOWLEDGEMENT:

I, SCOTT McKAY, certify that I have read the *Instructions to Bidders* (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mitn.info and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE _____

IMPORTANT: The City of Troy, at their discretion, may require the bidder(s) to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

U.S. FUNDS: PRICES QUOTED SHALL BE IN U.S. CURRENCY.



**CITY OF TROY
SPECIFICATIONS**

AGGREGATES

CONDITIONS:

- Prices quoted shall not include Federal or State taxes. Bidder may quote on any one or all items, or any parts thereof.
- Unit weight and compliance with the specifications will be certified by an independent testing laboratory at the request of the City. All costs for testing will be paid for by the bidder.
- Prices quoted for delivered materials do not apply while frost laws are in effect unless weight limits allow a full load over a suitable route between the source of supply and the delivery site.
- Deliveries will be made to any point within the City. The City will provide dumping space and adequate roads for hauling. Aggregates normally used for road surfaces will be spread when required by the City or by the vendor.
- All delivered materials that do not meet the minimum requirements of the Michigan Department of Transportation Standard Specifications shall be removed and replaced with suitable material by the bidder at no additional cost to the City.

SPECIFICATIONS:

- The materials for 6A slag, 22A gravel, 60/40 (6AA coarse/2NS sand) gravel, and mason sand shall conform to the requirements of MDOT 2012 Standard Specifications for Construction Section 900.
- 21AA Dense-graded aggregate shall meet the requirements specified in MDOT 2012 Standard Specifications for Construction Section 900, except the 21AA shall be produced entirely by crushing rock, boulders, cobbles or slag, and only fines produced by the crushing process shall be permissible. No plastic fines shall be added. Crushed concrete will not be allowed.
- Pea gravel shall be clean and free of deleterious materials.
- Natural Sand 2NS shall meet the requirements as specified in Section 900. Fine granular material resulting from the natural disintegration of rock. The material must be clean, hard, durable, uncoated particles of sand, free from clay lumps and soft or flaky material.



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

~~A corporation~~ duly organized and doing business under the laws of the State of MICHIGAN
for whom SCOTT MCKAY, bearing the office title of VICE PRESIDENT
_____, whose signature is affixed to this proposal, is duly authorized to execute contracts.

~~A partnership~~, all members of which, with addresses, is:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

~~AN INDIVIDUAL~~, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

_____	_____
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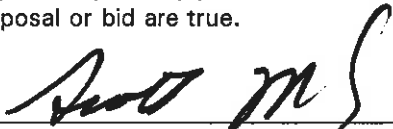
CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

SCOTT McKAY, being duly sworn deposed, says that he/she
(Print Full Name)

is VICE PRESIDENT. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

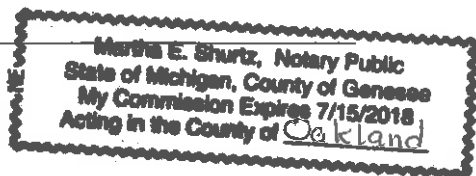
that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.


SIGNATURE OF PERSON SUBMITTING BID


NOTARY'S SIGNATURE

Subscribed and sworn to before me this 5th day of March, 2015 in and for
Oakland County.

My commission expires:





**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

☒ *I am able to certify to the above statements.*

TRI-CITY AGGREGATES INC

Name of Agency/Company/Firm *(Please Print)*

SCOTT MCKAY, VICE PRESIDENT

Name and title of authorized representative *(Please Print)*

Signature of authorized representative

Date

☐ *I am unable to certify to the above statements. Attached is my explanation.*



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	TRI-CITY AGGREGATES INC
Street Address	14300 SHIELDS RD
City	HOLLY
State, Zip	MI 48442
Corporate I.D. Number/State	38-1974503
Taxpayer I.D. #	38-1974503

The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent:

Printed Name of Vendor's Authorized Agent: SCOTT MCKAY

Witness Signature:

Printed Name of Witness: MARTHA SHURTZ